

Jun 13, 2002 1:31PM

McCUTCHEN ETAL SF156

No. 3592 P. 1

McCUTCHEN

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Fax Cover Page

Date: June 13, 2002

	Name	Fax	Phone
To:	United States Patent & Trademark Office Attn: Refunds - Deposit Account	703-308-6778	

From: Michael J. Shuster
mshuster@mdbe.com

(415) 393-2286

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Pages (including this cover page): 8

Subject: Ser. No. 09/942,884

Message:

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06/13/02 THU 15:29 [TX/RX NO 7042] 001

Docket No. 22826-7002
EK604

Certificate of Mailing/Transmission (37 C.F.R. § 1.8(a)):

[] Pursuant to 37 C.F.R. § 1.8, I hereby certify that this paper and all enclosures are being deposited with the United States Postal Service as first class mail on the date indicated below in an envelope addressed to the Assistant Commissioner for Patents, Washington D.C. 20231.

[X] Pursuant to 37 C.F.R. § 1.6(d), I hereby certify that this paper and all enclosures are being sent via facsimile on the date indicated below to the attention of DEPOSIT ACCOUNT REFUND at Facsimile No. 703-308-6778 at 12:00 Noon

Dated: June 13, 2002

Name of Person Certifying: Nancy Hine
Printed Name: Nancy Hine

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Paul et al.
Filing Date: August 29, 2001
Serial No.: 09/942,884
Title: Electroosmotic Flow Controller

Assignee: Eksigent Technologies, LLC
Examiner: Not Assigned
Group Art Unit: Not Assigned

Assistant Commissioner for Patents
Washington, D.C. 20231

REQUEST FOR REFUND UNDER 37 C.F.R. § 1.28(a)

I. Small Entity- Applicant's claim small entity status under 37 CFR 1.27

II. Refund Request

The attached Information Disclosure Statement was filed on February 6, 2002, prior to the mailing of a first office action on the merits. As of this date, June 13, 2002, Applicant's agent has still not received an office action on the merits. Therefore, the fee charged on the attached deposit account statement should be refunded to Deposit Account No. 50-1193.

III. Fees Paid For Which Refund Is Requested

	REFUND REQUESTED
_____ Filing Fee.	\$
_____ Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e) or 37 CFR 1.16(l)).	\$
_____ Extension of Time	\$
_____ Issue Fee.	\$

21433874.1/22826-7002

JUN. 13. 2002 1:32PM

MCCUTCHEN ETAL SF156

No. 3502 P. 3

Docket No. 22826-7002

Ser. No. 09/942,884

EK004

_____	Patent Maintenance Fee.	
_____	First Maintenance Fee.	\$
_____	Second Maintenance Fee.	\$
_____	Third Maintenance Fee.	\$
_____	Patent Maintenance Fee Surcharge.	\$
<u>X</u>	Other: INFORMATION DISCLOSURE STATEMENT	\$ 180.00
	TOTAL REFUND REQUESTED	\$ 180.00

IV. Manner of Refund

Please make refund by

X Crediting Deposit Account No. 50-1193.
_____ Refunding overpayment.

Date: June 13, 2002

Respectfully submitted,
McCutchen, Doyle, Brown & Enersen, LLP

By: Michael J. Shuster
Michael J. Shuster, Ph.D.
Registration No. 41,310

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06/13/02 THU 15:29 [TX/RX NO 7042] 003



UNITED STATES
PATENT AND
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Deposit Account Statement

Requested Statement Month: March 2002
Deposit Account Number: 501183
Name: MCCUTCHEN DOYLE BROWN & ENERSEN LLP
Attention: MS. CHITA JOAQUIN
Address: THREE EMBARCADERO CENTER
City: SAN FRANCISCO
State: CA
Zip: 94111-4087

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	42	09235538	13781-706 US	142	\$1,280.00	\$31,038.00
03/01	43	09235538	13781-706 US	561	\$9.00	\$31,029.00
03/01	135	PCT/US02/04874	22927-7034	150	\$240.00	\$30,789.00
03/01	136	PCT/US02/04974	22927-7034	151	\$700.00	\$30,089.00
03/01	137	PCT/US02/04874	22927-7034	810	\$282.00	\$29,807.00
03/01	138	PCT/US02/04974	22927-7034	801	\$54.00	\$29,753.00
03/01	139	PCT/US02/04974	22927-7034	899	\$440.00	\$29,313.00
03/01	140	PCT/US02/04974	22927-7034	568	\$15.00	\$29,298.00
03/04	107	09953085	22537-7001	581	\$40.00	\$29,258.00
03/04	157	10076794	22927-7032	581	\$40.00	\$29,218.00
03/04	388	09942884	22826-7002	126	\$180.00	\$29,038.00
03/05	3	PCT/US01/48460	23860-7003	151	-\$700.00	\$29,738.00
03/05	4	PCT/US01/48460	23860-7003	153	\$450.00	\$29,288.00
03/05	9	09234957	23623-7013	142	\$1,280.00	\$28,008.00
03/05	10	09234957	23623-7013	561	\$9.00	\$27,999.00
03/05	80	10007823	22645-7200	581	\$40.00	\$27,959.00
03/06	6	09556497	19829-0714	117	\$920.00	\$27,039.00
03/07	40	09902854	22958-7012	117	\$920.00	\$26,119.00
03/07	181	75648162	23795-900	481	\$40.00	\$26,079.00
03/07	182	75648162	23795-900	482	\$75.00	\$26,004.00
03/08	2	09898934	22656-7001	201	\$370.00	\$25,634.00
03/08	20	60315963	23685-7001	114	-\$150.00	\$25,784.00
03/08	21	60315963	23685-7001	127	-\$50.00	\$25,834.00
03/08	22	60315963	23685-7001	214	\$75.00	\$25,759.00
03/08	23	60315963	23685-7001	227	\$25.00	\$25,734.00
03/08	208	10001929	23679-7003	581	\$40.00	\$25,694.00
03/08	212	10008268	22845-7085	581	\$40.00	\$25,654.00
03/08	270	09470172	660.300US01	581	\$40.00	\$25,614.00